AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		in sommon is sost	1 1	1 1			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
000003	06/10/20	009							
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6) CODE SSC						
NASA/Stennis Space Center			NASA/Stennis Space Center						
Office of Procurement / DA10				Office of Procurement / DA10					
Building 1100 Room 251H			Building 1100 Room 251H						
Stennis Space Center MS 39529-6000			St	tennis Space Center MS 39	529-600	0			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)									
				(x) 9A. AMENDMENT OF SOLICITATION NO.					
				NNS09293400R					
			х	9B. DATED (SEE ITEM 11)	***************************************				
				05/21/2009					
				10A. MODIFICATION OF CONTRACT/ORDER N	10				
		·		TO A MODIFICATION OF CONTINUE PROPERTY					
			10B. DATED (SEE ITEM 13)						
CODE FACILITY CODE									
	11. THIS ITE	M ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS					
☑ The above numbered solicitation is amended as set f  ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	orth in Item 14. 1	he hour and date specifi	ied fo	or receipt of Offersis exte	nded. Zis	not extended.			
Offers must acknowledge receipt of this amendment				-		, .			
				receipt of this amendment on each copy of the of		· · ·			
separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF									
virtue of this amendment you desire to change an off						•			
reference to the solicitation and this amendment, and		to the opening hour and	date	specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If re	quirea)								
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDER	S. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.			
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ			
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying offic				
appropriation date, etc.) SET FORT	H IN ITEM 14, PL	JRSUANT TO THE AUTI	HOR	ITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO A	UTH	ORITY OF:		HARMANALL LL. LL. LL. LL. LL. LL. LL. LL. LL.			
D. OTHER (Specify type of modification	and authority)								
E.IMPORTANT: Contractor is not.	is required t	o sign this document and	i retu	irn copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	ludii	ng solicitation/contract subject matter where feasi	ble.)				
INCO TERMS 2: DESTINATION		•			,				
The purpose of this amendmen	t is to	change the pi	ric	cing schedule in the subj	ect sol	icitation			
due to the potentially volat									
1 3									
A. The pricing schedule spe	cified o	n pages 1-2 d	n f	the solicitation is repl	aced in	its			
entirety. Pages 1 and 2 of									
pages 1 and 2 are substitute									
offeror's response to this a			11	lese page changes shari b	e miciu	ded with			
offetor a response to this a	mendment	•							
D The data/time for requir	+ of 5000		e: .	d in Dlock O of the CP14	40 i~ N	O.T.			
B. The date/time for receip	or or brol	posais speci	Lle	ed in Block 8 of the SF14	49 1S N	OT			
extended.									
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			C	arol Burnside					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						1	1			2. PAGE OF	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO. 3. AWARD 4. ORDER NUMBE					4200293400 5. SOLICITATION NUMBER			1   10 6. SOLICITATION			
		/EFFECTIVE DATE		4. ORDER NOR					SSUE DATE		
NNS09AA8	33C	See Block 31 a NAME	.C				NNS09293400R b. TELEPHONE NUMBER (No			5/21/2009 R DUE DATE/	
7. FOR SOLI	ICITATION TION CALL	Carol Burnsi	-1			collect call	calls)			AL TIME	
		Carol Burnsi		000	10 7110 400		38-1638	. 0	06/18	/2009 1500 LT	
9. ISSUED BY	Y		CODE	SSC		QUISITION IS FRICTED OR	□ SET.	ASIDE: 100	% FO	R:	
			2.30					EMERGING SMALL			
NASA/Stennis Space Center Office of Procurement/DA10								BUSINESS			
Building 1100 Room 251H			HUBZONE SMALL NAICS: 332911 BUSINESSES								
Stennis Space Center, MS 39529-6000			SIZE STANDARD: SERVICE-DISABLED VETERAN- 8(A)								
			500 OWNED SMALL BUSINESS								
11.DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS			13b. RATING 13a. THIS CONTRACT IS A DO-C9								
MARKED	ESS BLOCK IS	on the second se				ED ORDER UN		DO-C9	SOLICE	TATION	
□ SEE S	SCHEDULE				DPAS	S (15 CFR 700)	JER 14. METHOD OF SOLICITATION  ☐ RFQ ☐ IFB ☐ RFP				
15. DELIVER	<del></del>		CODE	SSC	16. ADMINIS	TERED BY		<del></del>	ODE	SSC	
			:								
NASA/	Stennis Space is Space Cent	e Center	_6000			ennis Spa of Procur					
oteim.	is space cem	.er, Mb 39329			1	g 1100 Ro					
					Stennis	Space Ce	enter,	MS 39529-	6000		
17a. CONTRA		E FAC	ILITY		18a. PAYMEI	NT WILL BE MA	ADE BY		CODE	NSSC	
OFFERO	OR										
				_	1			nter (NSS			
				naine.		l Managem 1, C. Roa		vision/Ac	coun	ts Payable	
				права		Space Cer		s 39529			
DUNS:		_ CAGE	; :		Via Email: NSSC-AccountsPayable@nasa.gov						
	NE NO.				Via Fax: 866-209-5415						
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: SEE ADDENDUM							
		13 DIFFERENT AND	F01 30011	ADDICESS IN							
OFF 19.			0.			IS CHECKED: 21.	22.	ADDENDUM 23.	Т	24.	
OFF 19. ITEM NO.	ER	SCHEDULE OF SU	0. IPPLIES/SE	ERVICES	BELOW	IS CHECKED:	SEE	ADDENDUM	Т	24. AMOUNT	
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
1.									
						<del></del>			
				18 July 2004 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
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32a. QUANTITY IN COLUMN 21 HAS BEEN									
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:									
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE REPRESENTATIVE			32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING	ADDRESS OF AUTHORIZED GOVERNME	32f. TELEPHONE NO. OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMI	BER 34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PA	YMENT		3	7. CHECK NUMBER		
PARTIAL			Co	MPLETE PAR	RTIAL []	FINAL			
38. S/R ACCOL	NT NO. 39. S/R VOUCHER NUMBER	40. PAID BY							
	THIS ACCOUNT IS CORRECT AND PRO	L 442 DATE	42a. RECEIVED BY (Print)						
41b. SIGNATU	RE AND TITLE OF CERTIFYING OFFICER	TIG, DAIL	32d. RECEIVED AT (Location)						
			42c. D.	ATE REC'D (YY/MM/	(DD)	42d. TOTAL C	ONTAINERS		
			a sealchean						